

<p align="center">Tax Year 2006</p> <p align="center">Return Due Dates for Forms 1065 and 1065-B</p>
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Tax Period Beginning & Ending Dates	Tax Period	Earliest Date Return can be Filed	Due Date (Weekends & Holidays Considered)*	Extension Due Date (Weekends & Holidays Considered)	Tax Year of Return
1/1/06 - 12/31/06	200612	1/1/2007	4/15/2007	10/17/2007	2006
2/1/06 – 1/31/07	200701	2/1/2007	5/16/2007	11/15/2007	2006
3/1/06 – 2/28/07	200702	3/1/2007	6/15/2007	12/15/2007	2006
4/1/06 – 3/31/07	200703	4/1/2007	7/15/2007	1/17/2008	2006
5/1/06 – 4/30/07	200704	5/1/2007	8/16/2007	2/15/2008	2006
6/1/06 - 5/31/07	200705	6/1/2007	9/15/2007	3/15/2008	2006
7/1/06 -6/30/07	200706	7/1/2007	10/17/2007	4/15/2008	2006
8/1/06 - 7/31/07	200707	8/1/2007	11/15/2007	5/15/2008	2006
9/1/06 - 8/31/07	200708	9/1/2007	12/15/2007	6/15/2008	2006
10/1/06 -9/30/07	200709	10/1/2007	1/17/2008	7/17/2008	2006
11/1/2006 - 10/31/07	200710	11/1/2007	2/15/2008	8/15/2008	2006
12/1/06 - 11/30/07	200711	12/1/2007	3/15/2008	9/15/2008	2006

* Legal Due Date is the 15th of each month

<p align="center">Tax Year 2006</p> <p align="center">Accepted Forms and Schedules for Forms 1065 and 1065-B</p>
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Forms	Maximum Numbers
1065	1
1065-B	1
Schedule D (Form 1065)	1
Schedule K-1 (Form 1065)	Unbounded
Schedule K-1 (Form 1065-B)	Unbounded
Form 8308	Unbounded
Schedule M-3 (Forms 1065/1065-B)	Unbounded
Form 8916-A	1
Form 970	1
Form 982	1
Schedule F (Form 1040)	Unbounded
Form 3115	Unbounded
Form 3468	Unbounded
Form 4136	1
Form 4255	Unbounded
Form 4562	Unbounded
Form 4684	Unbounded
Form 4797	Unbounded
Form 5471	Unbounded
Schedule J (Form 5471)	Unbounded
Schedule M (Form 5471)	Unbounded
Schedule N (Form 5471)	Unbounded
Schedule O (Form 5471)	Unbounded
Form 5713	Unbounded
Schedule A (Form 5713)	Unbounded
Schedule B (Form 5713)	Unbounded
Schedule C (Form 5713)	Unbounded
Form 5884	Unbounded
Form 5884-A	Unbounded
Form 6252	Unbounded
Form 6478	Unbounded
Form 6765	Unbounded
Form 6781	1
Form 8082	1
Form 8271	Unbounded
Form 8275	Unbounded
Form 8275-R	Unbounded
Form 8283	Unbounded
Form 8586	Unbounded

Form 8594	Unbounded
Form 8609-A	Unbounded
Form 8611	Unbounded
Form 8621	Unbounded
Form 8697	Unbounded
Form 8716	1
Form 8820	1
Form 8824	Unbounded
Form 8825	Unbounded
Form 8826	Unbounded
Form 8830	1
Form 8832	Unbounded
Form 8834	1
Form 8835	1
Form 8844	Unbounded
Form 8845	Unbounded
Form 8846	Unbounded
Form 8847	Unbounded
Form 8858	Unbounded
Schedule M (Form 8858)	Unbounded
Form 8860	Unbounded
Form 8861	Unbounded
Form 8864	Unbounded
Form 8865	Unbounded
Schedule K-1 (Form 8865)	Unbounded
Schedule O (Form 8865)	Unbounded
Schedule P (Form 8865)	Unbounded
Form 8866	1
Form 8873	Unbounded
Form 8874	Unbounded
Form 8881	Unbounded
Form 8882	Unbounded
Form 8883	Unbounded
Form 8886	Unbounded
Form 8896	Unbounded
Form 8900	Unbounded
Form 8902	Unbounded
Form 8903	Unbounded
Form 8904	Unbounded
Form 8906	Unbounded
Form 8907	Unbounded
Form 8908	Unbounded
Form 8909	Unbounded
Form 8910	Unbounded
Form 8911	Unbounded

Form 8912	Unbounded
Form 8913	Unbounded
Form 8916-A	Unbounded
Form 8923	Unbounded
Form 8925	Unbounded
Form T (Timber)	Unbounded